

Quantity Purchase Agreement With The State Of Indiana

Vendor: SILVER II LLC
Remit to: 3311 N NEBO RD
MUNCIE IN 47304

Name and Address of Vendor: SILVER II LLC
Cnct: REDDIE HENDERSON
3311 N NEBO RD
MUNCIE IN 47304

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: New Vehicles QPA	
Effective Date: 04/02/2010	04/07/2010
Expiration Date: 04/01/2011	04/06/2011
Agency Number:	
Facility: ASA-10-024/ASA	
Vendor ID: 0000088420	
Vendor Telephone Nbr: 765-289-0201	
Name Of Contact Pers: REDDIE HENDERSON	
FAX Number: 765-287-2439	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for vehicles.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Delivery Fee:

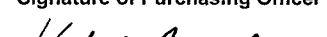

There is no delivery fee to all locations inside Marion County, INDOT facility in Greenfield, Camp Atterbury - DNR Quartermaster facility in Johnson County, and DNR Fire HQ in Martinsville.

For all other locations, delivery fee is \$50.00 per order, regardless of number of vehicles.

1	99,999,999.00	EA	000000000100110966	Toyota Highlander, Intermediate SUV, Regular Fuel	24,639.0000
2	99,999,999.00	EA	000000000100110967	Toyota Highlander, Intermediate SUV, Hybrid	29,839.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer 	Typed Name Kurt Novotny	Signature Of Approval <i>Rev. C. McDowell for</i> Office Of the State Attorney General <i>Gregory F. Zoeller</i>	
	Date Signed 3-29-10	Typed Name Rev. N. C. McDowell	Date Signed 7 APR 10
Authorized Signature 	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		